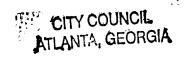
SOLARCOM LLC FOR THE PURCHASE OF TWO (2) CATALYST 6500 24 PORT T3 SERIAL PORT A RESOLUTION BY Refferred To: Date Referred Referred To: Date Referred FINANCE/EXECUTIVE COMMITTEE Referred To: Date Referred CONTRACT PROCUREMENT **AUTHORIZING** CENTER DEPARTMENT OF AVIATION IN AN UTILILZE THE STATE OF GEORGIA PAID FROM FUND ACCOUNT AND WORK SHALL BE CHARGED TO AND \$41.034.00. AMOUNT ADAPTER, ON BEHALF OF THE REGULAR REPORT REFER **CONSENT REFER** PERSONAL PAPER REFER 1st ADOPT 2nd READ & REFER **ADVERTISE & REFER** 03- $\cancel{\mathcal{E}}$ -06 $^{\circ}$ NUMBER: NOT ALL CONTRACTED S000546-043 \mathcal{K} -0613 ADOPTED BY 0 OFFICER MAY 0 5 2003 2H21 575001 COUNCIL EXCEED HTIM CHIEF THIN CONTE Fav, Fav, Adv, Hold (see rev. side) Weby M Harry Chair Referred To Adv, Hold (see rev. side)
Other Committee Date 1. Marka Committee Members Members Refer To Refer To Action Action Chair Date First Reading Fav, Adv, Hold (see rev. side) Fav, Adv, Hold (see rev. side) Committee Committee Members Members Refer To Action Refer To Chair Date Action Date Chair ☐ 2nd 데 Consent ATLANTA CITY COUNCIL PRESIDENT FINAL COUNCIL ACTION MAYOR'S ACTION MAY 0 5 2003 MAY 0 5 2003 ☐ 1st & 2nd CERTIFIED Readings □ V Vote TAC Vote □ 3rd



ARESOLUTION

BY FINANCE/EXECUTIVE COMMITTEE

03- /2 -0613

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT S000546-043 WITH SOLARCOM LLC, FOR THE PURCHASE OF TWO (2) CATALYST 6500 24 PORT 100FX, TWENTY (20) 1000 BASE LX/LH AND ONE (1) 2 PORT T3 SERIAL PORT ADAPTER, ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED \$41,034.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H21 575001 R12006.

WHEREAS, the City of Atlanta (the "City") Department of Aviation desires to purchase two (2) catalyst 6500 24 port 100FX, twenty (20) 1000 base LX/LH and one (1) 2 port T3 serial port adapter to perform their daily operations; and

WHEREAS, pursuant to the City's Code of Ordinances §2-1606, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by the purchasing division of the State where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, the Aviation General Manager of the Department of Aviation and the Chief Procurement Officer recommend utilizing the State of Georgia Contract S000546-043 with Solarcom LLC for the purchase of two (2) catalyst 6500 24 port 100FX, twenty (20) 1000 base LX/LH and one (1) 2 port T3 serial port adapter to perform their daily operations.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Chief Procurement Officer is hereby authorized to utilize the State of Georgia Contract S000546-043 pursuant to §2-1606 for the purchase of two (2) catalyst 6500 24 port 100FX, twenty (20) 1000 base LX/LH and one (1) 2 port T3 serial port adapter to perform daily operations for the Department of Aviation in an amount not to exceed \$41,034.00.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare the appropriate contractual agreement.

BE IT FURTHER RESOLVED, that the contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been delivered to the contracting party.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund, Account and Center number: 2H21 575001 R12006.

A true oopy,

Deputy Clerk

ADOPTED by the City Council APPROVED by the Mayor

May 5, 2003 May 13, 2003

Atlanta City Council

Regular Session

CONSENT I Pgs. 1-15: Except 03-R-0616; 03-0-0672 03-R-0629; 03-0-0449 ADOPT

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 4
EXCUSED: 0
ABSENT 0

Υ	Smith	NV	Archibong	Y	Moore	Y	Mitchell
_	Starnes		Fauver	Y	Martin	NV	Norwood
NV	Young	Y	Shook	Y	Maddox	Y	Willis
	Winslow	Y	Muller	Y	Boazman	NV	Woolard

FULL COUNCIL MEETING 5/05/03

Items Adopted on the Consent Agenda

Items Adversed on the **Consent Agenda**

1. 03-O-0654	36. 03-R-0624
2. 03-O-0657	37. 03-R-0625
3. 03-O-0664	38. 03-R-0626
4. 03-O-0673	39. 03-R-0606
5. 03-O-0674	40. 03-R-0609
6. 03-O-0675	41. 03-R-0610
7. 03-O-0676	42. 03-R-0611
8. 03-O-0548	43. 03-R-0612

- 43. 03-R-0612
- 44. 03-R-0613 9. 03-O-0666 45. 03-R-0614 10. 03-O-0652
- 46. 03-R-0615 11. 03-O-0107 12.03-0-0495 47. 03-R-0630
- 13. 03-O-0540 48. 03-R-0659
- 49.03-R-0694 14. 03-O-0567 50. 03-R-0627 15. 03-O-0568
- 51. 03-R-0635 16. 03-O-0573
- 17.03-0-0594 52. 03-R-0636 53. 03-R-0637
- 18. 03-O-0661 54. 03-R-0638 19.02-0-0680
- 20. 03-O-0435 55. 03-R-0639
- 56. 03-R-0640 21. 03-O-0547 57. 03-R-0645
- 22. 03-R-0596 23. 03-R-0597
- 24. 03-R-0599
- 25. 03-R-0603
- 26. 03-R-0604
- 27. 03-R-0605
- 28. 03-R-0607
- 29. 03-R-0366
- 30.03-R-0618
- 31.03-R-0619
- 32.03-R-0620
- 33. 03-R-0621
- 34. 03-R-0622
- 35. 03-R-0623

58. 03-R-0641 59.03-R-0642

60.03-R-0643

61.03-R-0644

62. 03-R-0646

12Yeas; 0 Nays: (See RCS #4709) (1st Consent Vote: 13Yeas; 0 Nays Consent I Vote: (See RCS #4667); Reconsidered:12 Yeas; 1 Nay (See RCS #4708))

Items Removed from the Consent Agenda: 03-R-0616; 03-O-0672; 03-R-0629; 03-O-0449



Georgia Technology Authority

STATE OF GEORGIA NOTIFICATION OF STATEWIDE CONTRACT RENEWAL

Title:

Micro Computer and Peripheral Contract

Contract Number:

S000546-043

Vendor Name:

Cisco Systems, Inc.

Vendor I.D.:

77-0059951

Contract Period:

July 1, 2002 - June 30, 2003

Brand:

Cisco

Availability:

Government and Education

Vendor Information:

Cisco Systems, Inc. 500 Northridge Road, Suite 700

Atlanta, GA 30350 Fax: 678-352-2934

Link to Vendor's Website: www.cisco.com

Pricing Information: pricing spreadsheet

Ordering Information: Orders can be faxed/mailed to any authorized reseller listed below.

Payments Information: Payments for orders placed with authorized resellers should be made

directly to them from the list below

Payment Terms: Net 30

Leasing Option: Yes

Delivery will be within days after receipt of an order.

Contract Administrator, Order Inquiries, Complaint Resolution: All can be reached by calling

678-352-2500

State of Georgia Agencies: Chuck Edmond, cedmond@cisco.com

Board of Regents, Higher Education: Chuck Edmond, cedmond@cisco.com

Katy Kopach

Local Government, K-12 Education: Darrell Saulsberry, dsaulsbe@cisco.com,

Mickie Bevill, mbevill@cisco.com, Mike Murphy, mikmurph@cisco.com, Katy Kopach

Technical Assistance:

Cisco Systems Technical Assistance Center, 1-800-553-2447

E-Mail Address: tac@cisco.com

BPRE003-03

REQUISITION

ENTERED ON COMPUTER DATE ENTERED (3-14-03 ENTERED BY

REQUISITION NUMBER R 1 2 0 3 7 48

BUY ENTITY	PROC REQUESTER I.D. 448		SHIP-	TO CODE	30
FAC 2 H 2	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ITER			
		DATE NEE	DED	03/31/	03
LINE ITEM	DESCRIPTION	QTY	иом	UNIT PRICE	ESTIMATED AMOUNT
# NUMBER - 1 205-2104	CATALYST 6500 24-PORT 100FX (\$17,995.00)	2	EA	10,797.00	\$25,193.00 21,594 c
205-2104	1000 BASE - LX/LH (\$995.00)	20	EA	69 6.50 597.00	\$ 13,930.00 11,940.0
3 205-2104	2 PORT T3 SERIAL PORT ADAPTER (\$12,500.00)	1	EA	8,750.00	\$8,750.00
•					
	NOTE: THE UNIT PRICE INCLUDES A 30% DISCOUNT				
			1		
i e					
			ŀ		
					; ;
					ļ
)		
					!
тот	AL , ,			\$41,039	100 4 7,873.0
OLIOOFOTED VENDO	DR GUGGO GYSTEMS SALAS COM	VENDOR NUMBER	P3′	7.3.6	
SUGGESTED VENDO	CIZCO ZIZIEMZ 'A A 400 CONTA	BUREAU ISD	1.2.		
DEPARTMENT	AVIATION' WANTEDONIC MALTINATIALIAMILI	LETED 03/10/0	3	PHONE NUMBER	4042094080
	KAVEPONG KAITWATTAUAKUL DATE COMPLETE COMPLICATION COMPLETE COMPLICATION COMPLETE COMPLETE COMPLETE COMPLETE COMPLETE COMPLETE C	FEIED ATTIMA	4	. THORE HOMBER	<u> </u>
AUTHORIZED SIGNA	$\mathcal{N} \subset \mathcal{N}$	DATE	3.160		1.
BPRE003-03			BPRE	BUYER ID:	t3/17

Mar 31 03 05:25p Solarcom

Mar-28-2003 14:52 From-PURCHASING AND REAL ESTATE

4048587705 CITT OF ATDAILIA

T-084 P.004/005 F-785

REQUEST FOR QUOTATION

CO AU SIG AD	MPANY NAME: SOL THORIZED REPRESENTA NATURE: DRESS: ONE SUN C NORCROSS. DNE: 678-291-18 ALL: rpaul@sola	ARCOM LLC TIVE: ROBBY OURT GA 30092 80 FAX: 7	PAUL	
DATE: _3/26/03				
RETURN TO: _BRENDA MCINTOSH-ARMSTRONG 404.330.	5517			
Buyer Telepho	ne		Due Date 3/31/03	
	Visite Land Bullets and a feet and a		PERSONAL TO PERSONAL DESIGNATION OF THE PERSON OF THE PERS	
1 CATALYST 6500 24-PORT 100FX WS-X6524-1000	X MM 2	10.797.00	21,594.00	
1000BASE LX/LH WS-G5486	20	597.00		
2 PORT T3 SERIAL PORT ADAPTER PA-2T3+	1	7,500.00	7,500.00	
Welferson also and				
Delivery charge (If ap				
F.O.B. POINT:	varranty			
STATE TERMS OFFERED: % NET 30 STATE EARLIEST AVAILABLE DELIVERY DATE: TOTAL QUOTATION \$ 4/,034.08				
Not able to bid due to the follow.	ng reason(s):			

HARDWARE REQUEST CRT Terminal Equipniert Rescator Monders/Facsimile Monder Monder CIGCO Equipniert Descuest Description Monder CIGCO Equipniert Descuest Description Monder CIGCO Equipniert Description Add User CIGCO Equipniert Description Monder CIGCO Equipniert Description Add User CIGCO Equipniert Description Add User CIGCO Equipniert Description Add User Changes to Mainframe Prigram New Mainframe Application Other Other Description Changes to Mainframe Prigram New Mainframe Application Courrent Location: New Location: Ne	DEPARTMENT AVIATION Trestinus HARDWARE REQUEST CRT Terminal Equipment For Company SOFTWARE REQUEST Cancel DP Service Changes to Mainframe Program Equipment to be Relocated: Affected Dept. / Locations: C Request Information Requested Completion Date: Will There Be a Loss of Revenue or Emergency Request? YES NO	BUREAU Relocation	ms/Facsimile ort Equipment Only)	Admin / L Monitor OtherCIS	NAN (40 DIVISION MO SCO Equip	54) 209-40 15115D SECU! MentsID REQ Madd U	RITY UEST
DEPARTMENT BUREAU DIVISION MIGUES 229-968 X FOR	DEPARTMENT AVIATION Type HARDWARE REQUEST CRT Terminal Equipment is	Relocation	ms/Facsimile r ort e Application Equipment Only)	Monitor Other	ME ME SCO Equip	SECU!	RITY UEST
DEPARTMENT AND AND BUREAU DEPARTMENT AND AND AND AND BUREAU DEPARTMENT AND	DEPARTMENT AVIATION Type Military HARDWARE REQUEST CRT Terminal Equipment For Correspond Micro Correspon	Relocation	ms/Facsimile r ort e Application Equipment Only)	Monitor Other	ME ME SCO Equip	SECU!	RITY UEST
No.	Typestallia HARDWARE REQUEST CRT Terminal Equipment Is Micro Correspondent Concessor Micro Correspondent to De Relocated: Affected Dept. / Locations: CREQUEST Information: Requested Completion Date: Will There Be a Loss of Revenue or Emergency Request? YES NO	outer (PC) Printe Computer Rep	ort e Application Equipment Only)	Other <u>CIS</u>	sco Equip	SECU! SECU! SECU! SECU! SECU!	UEST ser
HARWARE REQUEST CAPT Terminal Equipment Recognition Modems/Facsimile Monitor SECURITY	HARDWARE REQUEST CRT Terminal Equipment in Laptop Micro Correspondent in Cancel DP Service Changes to Mainframe Program Equipment to be Relocated: Affected Dept. / Locations: C Request Information Requested Completion Date: Will There Be a Loss of Revenue or Emergency Request? (All Emerger All Emerger) D Page 100 Programment in Call Emerger	outer (PC) Printe Computer Rep	ort e Application Equipment Only)	Other <u>CIS</u>		ment SID REQ	UEST ser
HARDWARE REQUEST CRIT Terminal Equipment Resocation Modems/Facsimile Monitor CISCO EQUIPMENT CRIT Terminal Equipment Resocation Monitor CISCO EQUIPMENT CISCO CISCO EQUIPMENT CISCO CISCO	HARDWARE REQUEST CRT Terminal Equipment II Laptop Micro Corres SOFTWARE REQUEST Cancel DP Service Changes to Mainframe Program Equipment to be Relocated: Affected Dept. / Locations: Request Information Requested Completion Date: Will There Be a Loss of Revenue or Emergency Request? YES NO	outer (PC) Printe Computer Rep	ort e Application Equipment Only)	Other <u>CIS</u>		ment SID REQ	UEST ser
CRT Terminal Equipment Recession Modernis Faces Modernis	CRT Terminal	outer (PC) Printe Computer Rep	ort e Application Equipment Only)	Other <u>CIS</u>			1
SOFTWARE REQUEST Cancel DP Service Computer Report Delete User	SOFTWARE REQUEST Cancel DP Service Changes to Mainframe Program Equipment to be Relocated: Affected Dept. / Locations: C Request Information Requested Completion Date: Will There Be a Loss of Revenue or Emergency Request? YES NO	☐ Computer Rep	ort e Application Equipment Only)	PC Software F			1
Computer Report PC Software Product PC	☐ Cancel DP Service ☐ Changes to Mainframe Program Equipment to be Relocated: Affected Dept. / Locations: C Request Information Requested Completion Date: Will There Be a Loss of Revenue or Emergency Request? ☐ YES ☐ NO D	n New Mainframe	e Application [_	Product		0001
Changes to Mainframe Program New Mainframe Application Other	Equipment to be Relocated: Affected Dept. / Locations: C Request Information: Requested Completion Date: Will There Be a Loss of Revenue or Emergency Request? (All Emerger YES NO	n New Mainframe	e Application L Equipment Only)	Other			
Equipment to be Relocated: Affected Dept / Locations: Current Location: New Location: Request Information (AID) (DD) (DTT) Requested Completion Date: Mill There Be a Loss of Revenus or Fine Imposed if Completion Date Not Met? Will There Be a Loss of Revenus or Fine Imposed if Completion Date Not Met? Will There Be a Loss of Revenus or Fine Imposed if Completion Date Not Met? Will There Be a Loss of Revenus or Fine Imposed if Completion Date Not Met? Will There Be a Loss of Revenus or Fine Imposed if Completion Date Not Met? Will There Be a Loss of Revenus or Fine Imposed if Completion Date Not Met? Will There Be a Loss of Revenus or Fine Imposed if Completion Date Not Met? Will There Be a Loss of Revenus or Fine Imposed if Completion Date Not Met? Will There Be a Loss of Revenus or Fine Imposed if Completion Date Not Met. Will There Be a Loss of Revenus or Fine Imposed if Completion Date Not Met. Will There Be a Loss of Revenus or Fine Imposed if Completion Date Not Met. Will There Be a Loss of Revenus or Fine Imposed if Completion Date Not Met. Will Team: Will There Be a Loss of Revenus or Fine Imposed if Completion Date Not Met. Will Team: Carrier Location: New L	Equipment to be Relocated: Affected Dept. / Locations: C Request Information: Requested Completion Date: Will There Be a Loss of Revenue or Emergency Request? (All Emergency YES NO	(For Relocation of I					
Equipment to be Relocated: Affected Dept / Locations: C Requested Completion Date: Mill There Be a Loss of Revenus or Fine Imposed if Completion Date Not Met? YES NO	Affected Dept. / Locations: C Request Information Requested Completion Date: Will There Be a Loss of Revenue or Emergency Request? (All Emerger YES NO		C.,,,,,				
Affected Dept / Locations: Requested Completion Date: (M.D. (D.D.) (2373) (M.D. (Affected Dept. / Locations: C Request Information Requested Completion Date: Will There Be a Loss of Revenue or Emergency Request? (All Emerger YES NO						
Requested Completion Date: Mill There Be a Loss of Revenus or Fine Imposed H Completion Date Not Met? YES NO	Requested Completion Date: Will There Be a Loss of Revenue or Emergency Request? (All Emergency Persons NO		New	Location:			
Requested Completion Date: Mill There Be a Loss of Revenus or Fine Imposed If Completion Date Not Met? YES NO	Requested Completion Date: Will There Be a Loss of Revenue or Emergency Request? [] YES [] NO [] D	(MM) (DD) (YYYY)	٦				
Mill There Be a Loss of Revenue or Fine Imposed it Completion Date Not Met? Call Emergency Request? CAll Emergency Requests Must be Signed y Commissioner or Agency Head	Will There Be a Loss of Revenue or Emergency Request? [YES NO						
Emergency Request? YES NO Commissioner or Agency Head Signature Date	Emergency Request? YES NO D	Fine Imposed if Com	pletion Date Not	Met?	☐ YES	LINO	
Commissioner or Agency Head Signature Date Campus Migration Campus Migration Campus Camp	D YES NO	cy Requests Must be Sign	ed y Commissioner of	Agency Heau)			
Request Number: Description Campo MISRATION Campo NENTS		Camplesioner of	Agency Head Sign	ature		Date	
Request Reference Title: Description: - Quantities of 2 ws-x6524-1008x-MM Catalyst 6500 24-Port 1008x, MT RT Frablic-emphed - Quantities of 40 WS-G5486 1000 BASE-LX/LH - Quantities of 1 PA-273 2 Port 73 Serial Port Adapter Enhanced MISUSE ONLY Bureau Director-CLEGIValent Reason For Return: Request Number: Request Number: West Code: System id:			Agenty fload on				
Request Reference Intel. Doscotition: — Quantities of 2 WS-X6524-100FX-MM Catalyst 6500 24-Port 100FX, MT RT Frankic-emabled — Quantities of 40 WS-G5486 1000 BASE-LX/LH — Quantities of 1 PA-2T3 2 Port T3 Serial Port Adapter Enhanced Wisuse ONLY Bureau Director-Englishert PMIS USE ONLY Request Number: Reason For Return: Reason For Return: Response To Return: Response To Return: System Id:	Defended Title:	CALADASC NAT	GRATTON U	COMPONE	ENTS		
Frahic-enabled - Quantities of 40 WS-G5486 1000 BASE-LX/LH - Quantities of 1 PA-273 2 Post T3 Serial Post Adaptor Enhanced - Authorization Bureau Directs-CLEGUIValent F MIS USE ONLY Request Number: Reason For Return: Request Number: NO 6 User Code: System 6d:	Request Reference Title.						
Frahic-enabled - Quantities of 40 WS-G5486 1000 BASE-LX/LH - Quantities of 1 PA-273 2 Post T3 Serial Post Adaptor Enhanced - Authorization Bureau Directs-CLEGUIValent F MIS USE ONLY Request Number: Reason For Return: Request Number: NO 6 User Code: System 6d:	Description:	15 215 211-100	">EX-MM (atalyst &	5500 24-5	port 100Fx,	MT RT,
- Quantities of 40 WS-G5486 1000 BASE-LX/LH - Quantities of 1 PA-2T3 2 Port T3 Serial Port Adopton Enhanced Market Part Part Part Part Part		W5-46529 10	2 1 2 :			,	
Authorization Bureau Director CF Equivalent PA - 27 3 Served Fort Adapted Grandler Authorization Bureau Director CF Equivalent Page 1	Frabtic-emabled						
Authorization Bureau Director CCE Edulyalent PA - 27 2 Port 73 Serval Fort Adapted Grithards Bureau Director CCE Edulyalent Pate Request Number: Request Number: Whish is a serval Fort Adapted Grithards Reson For Return: Request Number: Whish is a serval Fort Adapted Grithards Request Number: System Id:	- Quantites of 40	NS-65486	1000 BASE -	LX/LH			
Bureau Director of Equivalent MIS USE ONLY	3 1 2000	DA 2-2	2 Part T3 9	Bonial Par	+ Adapt	ton Enha	reed
Bureau Director Cr Equivalent Date	- Quantities of I	18-613	21011	ما ه			
Bureau Director Cr Equivalent Date				- d V	White has		
Bureau Director or Equivalent MIS USE ONLY				some onter	المستعلمين		
Bureau Director or Equivalent MIS USE ONLY	SHOW SEED OF THE SEED OF			11. W. 31	/	01-01	/_~
Request Number: Reason For Return: Request Number: Routed To: Team: Now User Code: System Id:	Authorization		H	Λ	-	7 2 5/0	
Request Number:		Bureau Direct	x cr Equivalent			Dat	
Request Number:	MIS USE ONLY	Deturn	Reason Fo	r Return:			
Team: NO User Code: System Id:	LAG	zept Liketum	Troubon 1				
Team: NOV User Code: System id:		· · · · · · · · · · · · · · · · · · ·					
Team: NOV User Code: System id:			2/0				
Team: NOV User Code: System id:	Reque	est Number:	60-		Ro	outed To: —	
	Str. 1977						
Date Assigned: 2/17/05		NO 6					
U Assigned To:	DI	ned To:			Date Assi	gned: <u>2/17</u>	<u>のら</u>
Est Completion Date: 3/17/03 Act Completion Date: 3/17/07			3/17/03			3/171	07
Est. Completion Date: Act. Completion Date: Form No. ISR798	EstC	경영과 수는 선생들이 나는 지수에게 가면 되고 게 먹어.	11 7 1 1 7 1				
Form No. ISR/98	Est.C	ompletion Date:			netion Date:	,	ISP702

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE	ATTN: GREGORY PRIDGEON
Chief Procurement Officer's Signature:	au symin
Originating Department: Aviation	Contact Person: Pam Robinson, x6319
Committee(s) of Purview : Finance/Executive	Council Deadline: April 7, 2003
Committee Meeting Dates(s): April 30, 2003	Full Council Date: May 5, 2003
CAPTION	
AUTHORIZING THE CHIEF PROCUREMENT OFFI CONTRACT S000546-043 WITH SOLARCOM LLC, F 6500 24 PORT 100FX, TWENTY (20) 1000 BASE L ADAPTER, ON BEHALF OF THE DEPARTMENT OF \$41,034.00. ALL CONTRACTED WORK SHALL BE CHAND CENTER NUMBER: 2H21 575001 R12006.	FOR THE PURCHASE OF TWO (2) CATALYST X/LH AND ONE (1) 2 PORT T3 SERIAL PORT AVIATION, IN AN AMOUNT NOT TO EXCEED
FINANCIAL IMPACT (if any)	
Mayor's Staff Only ++++++++++++++++++++++++++++++++++++	++++++++++++++++++++++++++++++++++++++
Received by Mayor's Office: 4.17.03 (date)	Reviewed by: (initials) (date)
Submitted to Council: (date)	-
Action by Committee:ApprovedAdvertise	dHeldAmended

____Substitute ____Referred ___Other



A RESOLUTION

03- / -0613

BY FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT \$000546-043 WITH SOLARCOM LLC, FOR THE PURCHASE OF TWO (2) CATALYST 6500 24 PORT 100FX, TWENTY (20) 1000 BASE LX/LH AND ONE (1) 2 PORT T3 SERIAL PORT ADAPTER, ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED \$41,034.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H21 575001 R12006.

WHEREAS, the City of Atlanta (the "City") Department of Aviation desires to purchase two (2) catalyst 6500 24 port 100FX, twenty (20) 1000 base LX/LH and one (1) 2 port T3 serial port adapter to perform their daily operations; and

WHEREAS, pursuant to the City's Code of Ordinances §2-1606, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by the purchasing division of the State where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, the Aviation General Manager of the Department of Aviation and the Chief Procurement Officer recommend utilizing the State of Georgia Contract S000546-043 with Solarcom LLC for the purchase of two (2) catalyst 6500 24 port 100FX, twenty (20) 1000 base LX/LH and one (1) 2 port T3 serial port adapter to perform their daily operations.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Chief Procurement Officer is hereby authorized to utilize the State of Georgia Contract S000546-043 pursuant to §2-1606 for the purchase of two (2) catalyst 6500 24 port 100FX, twenty (20) 1000 base LX/LH and one (1) 2 port T3 serial port adapter to perform daily operations for the Department of Aviation in an amount not to exceed \$41,034.00.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare the appropriate contractual agreement.

BE IT FURTHER RESOLVED, that the contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been delivered to the contracting party.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund, Account and Center number: 2H21 575001 R12006.